

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

SECRET
(When Filled In)

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SECRET

Standard Form No. 1034
7 GAO 5039
1034-107PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Sanders Associates, Inc.
(Payee)

Nashua, New Hampshire

(Address)

Contract No. NH-1420 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u> 12 (Orig. Inv. Att) 13 (Orig. Inv. Att) 14 (Orig. Inv. Att)				\$16,316.59 2,809.07 11,181.68
TOTAL						\$30,307.34

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for

30,307.34

(Signature or initials) _____

† Approved for _____ =\$ _____

By _____

Title _____

Exchange rate _____ =\$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation S

that

nt. 12 AUG
1963

(Date)

racting Officer)

il)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1034

7 GAO 4030
1084-100-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO. **13**U. S. **DEPARTMENT OF THE NAVY** **AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE MAY 10, 1963**

(Give place and date)

Payee's Account No. **Discount Terms****SANDERS ASSOCIATES, INC.****P.O. BOX 860 CHURCH ST. STATION
NEW YORK 8, NEW YORK**

(Payee)

(Address)

Contract No. **AF33(657)8582** DateShipped from **LOT 1** to

Req. No.

Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 APRIL THRU 30 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$2,809.07
INVOICE NO. 053-13-18704						
COST REIMBURSABLE						
TOTAL						\$2,809.07

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified, correct for

(Signature or Initials)

Approved for **1 42 P/H '63** = \$Title **1/6**Exchange rate **1/6** = \$1.00Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

R.No's.

Project Order Date

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

SANDERS ASSOCIATES, INC.
NASHUA, NEW HAMPSHIRE

ANALYSIS OF COSTS SUPPLEMENT

OF-741 K A

VOUCHER NO.

17

U.S. - DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF 33(657)8582 Lot 1		
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE	
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ (4,832.49)	\$ 442,752.22	
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00	
	OTHER MATERIAL		35.01	
	SUBCONTRACTING		COST - TYPE SUBCONT. COSTS	
			FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
			CLASS (3) PLANT EQUIP	
			CLASS (4) INDUST'L PROD. EQUIP	
			MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ (4,832.49) \$ 443,147.23	
	MATERIAL HANDLING OVERHEAD		(266.23) 20,485.08	
	DIRECT LABOR THRU 1/31/63		4,263.44 211,403.79	
ENGINEERING LABOR		78.85 25,220.27		
PRODUCTION LABOR		355.56 2,305.94		
LABOR ON SPECIAL TOOLING FABRICATED		700.00 2,100.00		
OTHER DIRECT LABOR				
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63	2,997.53 237,217.82		
	ENGINEERING OVERHEAD	84.85 26,971.78		
	PRODUCTION OVERHEAD	458.32 2,877.08		
	OVERHEAD ON SPECIAL TOOLING FABRICATED	455.00 1,365.00		
	OTHER DIRECT OVERHEAD			
		(3,628.15) 17,593.77		
OVERTIME PREMIUM		671.89 671.89		
TRANSPORTATION OF THINGS		1,190.41 10,860.75		
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)				
TOTAL MANUFACTURING COST		\$ 2,528.98 \$ 1,002,220.40		
GENERAL AND ADMINISTRATIVE EXPENSE		280.09 51,227.18		
TOTAL MANUFACTURING COST AND G & A		\$ 2,809.07 \$ 1,053,447.58		
FIXED FEE				
TOTAL GROSS BILLING		\$ 2,809.07 \$ 1,156,879.78		
ADD: RESUBMISSION OF COSTS				

STATE OF NEW HAMPSHIRE

CONTRACTOR'S CERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OSA-265-63
COPY 1 OF 1

P.O. Box 232
Nashua, New Hampshire
May 13, 1963
MV-74

STAT



STAT

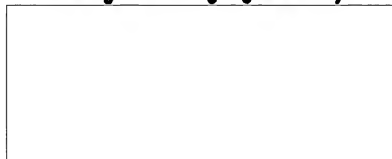
Dear



Enclosed you will find Voucher No. 13 and 14
for Lot I and II on Contract AF33(657)8582.

STAT

Very truly yours,



Enclosures 2

EGB:erl

Standard Form No. 1034

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

X. VOU. NO. _____

14

BU. VOU. NO. _____

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE MAY 10, 1963**
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO **SANDERS ASSOCIATES, INC.**
P.O. BOX 860 CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Payee)

(Address)

Contract No. **AF33(657)8582** Date _____
Shipped from **LOT 11** to _____

Req. No. _____

Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 APRIL THRU 30 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$11,181.68
INVOICE NO. 054-13-18705						
COST REIMBURSABLE						
TOTAL						\$11,181.68

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or Initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate **MAY 16** = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF33(657)8582 , LOT 11	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
<p>CONTRACTOR'S CERTIFICATE</p> <p>I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.</p>	MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	\$ 2,966.97	\$ 3,342.51
	MATERIAL FOR END PRODUCT		
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 2,966.97	\$ 3,342.51
	MATERIAL HANDLING OVERHEAD	163.18	180.08
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,639.06	7,132.07
	PRODUCTION LABOR		56.83
OVERHEAD	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD	2,823.79	7,631.31
	PRODUCTION OVERHEAD		71.04
OVERTIME PREMIUM	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
			28.45
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		1,088.11	1,158.49
TOTAL MANUFACTURING COST		\$ 9,681.11	\$ 24,177.67
GENERAL AND ADMINISTRATIVE EXPENSE		484.05	1,208.88
TOTAL MANUFACTURING COST AND G & A		\$ 10,165.16	\$ 25,386.55
FIXED FEE		1,016.52	2,538.66
TOTAL GROSS BILLING		\$ 11,181.68	\$ 27,925.21
ADD: RESUBMISSION OF COSTS			

STAT

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Standard Form No.
7 OAO 602
1034-106-12**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. 12U. S. DEPARTMENT OF THE ARMY X AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, APRIL 12, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms Net 10TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

ENCL #2

OSR-2163-63

COPY ☒Contract No. AF33(657)8582 Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from LOT 1 to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 MARCH THRU 1 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$16,316.59
		INVOICE NO. 054-13-18105				
		COST REIMBURSABLE				
					TOTAL	\$16,316.59

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified, correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No. 85

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

INC.
AMPSHIREANALYSIS OF COSTS SUPPLEMENT
OP-741 RF

VOUCHER NO.

12

DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER

AF33(657)8582 LOT 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL FOR END PRODUCT

\$ (571.26)

\$ 447,584.71

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUBCONTRACTING

COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSPLANT
EQUIP.
CLASS (3)
INDUST'L
PROD. EQUIP.
CLASS (4)
MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ (571.26)

\$ 447,979.72

MATERIAL HANDLING OVERHEAD

(32.30)

20,751.31

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

207,140.35

ENGINEERING LABOR

4,952.34

25,141.42

PRODUCTION LABOR

957.26

1,950.38

LABOR ON SPECIAL
TOOLING FABRICATED

700.00

1,400.00

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

234,220.29

ENGINEERING OVERHEAD

5,300.43

26,886.93

PRODUCTION OVERHEAD

1,189.88

2,418.76

OVERHEAD ON SPECIAL
TOOLING FABRICATED

455.00

910.00

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

1,652.28

21,221.92

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

907.16

9,670.34

TOTAL MANUFACTURING COST

\$ 15,510.79

\$ 999,691.42

GENERAL AND ADMINISTRATIVE EXPENSE

805.80

50,947.09

TOTAL MANUFACTURING COST AND G & A

\$ 16,316.59

\$ 1,050,638.51

FIXED FEE

103,432.20

TOTAL GROSS BILLING

\$ 16,316.59

\$ 1,154,070.71

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 16,316.59

Standard Form No. 1034a
7 GAO 5030
103-1-206-02

**PL C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

BU. VOU. NO. 12

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY * AIR FORCE
(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, APRIL 12, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY BBN GBF

Contract No. AF33(657)8582 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from LOT 1 to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 MARCH THRU 1 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$16,316.59 ✓
TOTAL						\$16,316.59

INVOICE NO. 054-13-18105

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for _____
(Signature or initials)

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date

I.R.No's.

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8582	LOT 1
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM		CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT		\$ (571.26)	\$ 447,584.71
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			360.00
	OTHER MATERIAL			35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS		
		FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
		CLASS (3) PLANT EQUIP.		
		CLASS (4) INDUST'L PROD. EQUIP.		
		MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ (571.26)	\$ 447,979.72
MATERIAL HANDLING OVERHEAD		(32.30)	20,751.31	
DIRECT LABOR	DIRECT LABOR THRU 1/31/63			207,140.35
	ENGINEERING LABOR		4,952.34	25,141.42
	PRODUCTION LABOR		957.26	1,950.38
	LABOR ON SPECIAL TOOLING FABRICATED		700.00	1,400.00
	OTHER DIRECT LABOR			
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63			234,220.29
	ENGINEERING OVERHEAD		5,300.43	26,886.93
	PRODUCTION OVERHEAD		1,189.88	2,418.76
	OVERHEAD ON SPECIAL TOOLING FABRICATED		455.00	910.00
	OTHER DIRECT OVERHEAD			
OVERTIME PREMIUM		1,652.28	21,221.92	
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		907.16	9,670.34	
TOTAL MANUFACTURING COST		\$ 15,510.79	\$ 999,691.42	
GENERAL AND ADMINISTRATIVE EXPENSE		805.80	50,947.09	
TOTAL MANUFACTURING COST AND G & A		\$ 16,316.59	\$ 1,050,638.51	
FIXED FEE			103,432.20	
TOTAL GROSS BILLING		\$ 16,316.59	\$ 1,154,070.71	
ADD: RESUBMISSION OF COSTS				

DATE

INVOICE N°

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COSTS INCURRED AND

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

REV. D FEE EARNED, PERIOD:

PRODUCT

TASK CODE

U.S.

VOUCHER NO.

3/16 - 4/1

MAT'L HANDLING OVERHEAD RATE	N	%	B	%	F	%	Nashua%	Quincy%	Thibault%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%		%		%	Rates %	Rates %	Rates %		
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%					
MAT: END PRODUCT	(63006)		5880							(57126)	44758471
MAT: SPEC TOOLING - FAB & PUR											310000
OTHER MATERIAL											3501
SUBCONTRACTING											
COST - TYPE											
FIXED - PRICE REDET.											
TERMINATION SETTLEMENT SUBCT.											
GOVERNMENT PROPERTY											
CLASS (3) PLANT EQUIP											
CLASS (4) IND PROD EQUIP											
MINOR PLANT EQUIPMENT											
TOTAL: SUBJ. TO MAT'L HAND. O.H.	(63006)		5880				5.5%	4%	5%	(57126)	44797972
MATERIAL HANDLING OVERHEAD	(3465)		235							(3230)	2075131
DIRECT LABOR											20714035
DIRECT LABOR THROUGH 1/31/63											
ENGINEERING LABOR	491362		3872							495234	2514142
PRODUCTION LABOR	70882		22317		75%					95726	195038
LABOR: SPECIAL TOOLING - FAB	70000									70000	140000
OTHER DIRECT LABOR											
OVERHEAD											
MFG. OVERHEAD THROUGH 1/31/63											23422029
ENGINEERING OVERHEAD	575757		4286				107%	112%		530043	2688693
PRODUCTION OVERHEAD	88603		26557		38%	78	125%	119%		118988	241876
OVERHEAD: SPECIAL TOOLING - FAB	45500						5%			45500	91000
OTHER DIRECT OVERHEAD											
OVERTIME PREMIUM	163508		1720							165228	2122192
TRANSPORTATION OF THINGS											
OTHER DIRECT CHARGES (TRAVEL, ETC.)	90716									90716	9167034
TOTAL MANUFACTURING COST	1479857		64867		63%	55				1551079	99969142
GENERAL & ADMINISTRATIVE EXP	73993		5189		13%	98	5%	8%	22%	80580	5094709
TOTAL MFG. COST AND G & A	1553850		70056		77%	53				1631659	105063851
FIXED FEE											10343220
TOTAL GROSS BILLING										1631659	115407071

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

16,31659

TOTAL
CURRENT
CLAIM

INVOICE NO.

181

S COSTS INCURRED AND
EARNED, PERIOD:

ISUPPORT FOR ANALYSIS OF COST SUPPLEMEN

NO

3/16-4/1/63

PRODUCT	TASK CODE BBN-GBF	U.S.					VOUCHER NO. 12		3/16-4/1/63			
MAT'L HANDLING OVERHEAD RATE		N	%	B	%	F	%	NASHUA RATES	BURLINGT RATES	FLEXPRIN RATES	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE			%		%		%		%	%		
GENERAL & ADMINISTRATIVE EXP RATE			%		%		%		%	%		
MAT: END PRODUCT	(630 06)			5880							(571 26)	447,584.71
MAT: SPEC TOOLING - FAB & PUR												36000
OTHER MATERIAL												3501
SUBCONTRACTING												
COST - TYPE												
FIXED - PRICE REDET.												
TERMINATION SETTLEMENT SUBCT.												
GOVERNMENT PROPERTY												
CLASS (3) PLANT EQUIP												
CLASS (4) IND PROD EQUIP												
MINOR PLANT EQUIPMENT												
TOTAL SUBJ. TO MAT'L HAND. O.H.	(630 06)			5880				5.5%	4%	5%	(571 26)	447,979.72
MATERIAL HANDLING OVERHEAD	(34 65)			235							(32 30)	20,751.31
DIRECT LABOR												207,140.35
DIRECT LABOR THROUGH 1/31/63												
ENGINEERING LABOR	4,913 62			3872							4,952.34	25,141.42
PRODUCTION LABOR	708 82			22317		2527					957 26	1,950.38
LABOR: SPECIAL TOOLING - FAB	700 00										700 00	1,400.00
OTHER DIRECT LABOR												
OVERHEAD												234,220.29
MFG. OVERHEAD THROUGH 1/31/63												
ENGINEERING OVERHEAD	5,257 57			4286				107%	112%	-	5,300 43	26,886.93
PRODUCTION OVERHEAD	886 03			26557		3828		125%	119%	-	1,189 88	2,418.76
OVERHEAD: SPECIAL TOOLING - FAB	455 00							65%			455 00	910.00
OTHER DIRECT OVERHEAD												
OVERTIME PREMIUM	1,635 08			1720							1,652 28	21,221.92
TRANSPORTATION OF THINGS												
OTHER DIRECT CHARGES (TRAVEL, ETC.)	907 16										907 16	9,670.34
TOTAL MANUFACTURING COST	14,798 57			64867		6355					15,510 79	999,691.42
GENERAL & ADMINISTRATIVE EXP	739 93			5189		1398		5%	8%	22%	805 80	50,947.09
TOTAL MFG. COST AND G & A	15,538 50			70056		77 53					16,316 59	1,050,638.51
FIXED FEE												103,432.22
TOTAL GROSS BILLING											16,316 59	1,154,070.73
											16,316 59	TOTAL CURRENT

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

DATE

INVOICE NO.

181

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2 : COSTS INCURRED AND

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

REV. B

FEE EARNED, PERIOD:

PRODUCT

TASK CODE

DON-GOF

U.S.

VOUCHER NO.

3/16-4/1/63

MAT'L HANDLING OVERHEAD RATE	N	%	B	%	F	%	NASHUA	%	BURLING	%	FLEXPR	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%		%		%	RATES	%	RATES	%	RATES	%		
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%		%		%		%		
MAT. END PRODUCT	(630	06)		5630									(571	26) 447,584.71
MAT. SPEC TOOLING - FAB & PUR														36000
OTHER MATERIAL														3501
SUBCONTRACTING														
COST - TYPE														
FIXED - PRICE REDET.														
TERMINATION SETTLEMENT SUBCT.														
GOVERNMENT PROPERTY														
CLASS (3) PLANT EQUIP.														
CLASS (4) IND PROD EQUIP														
MINOR PLANT EQUIPMENT														
TOTAL SUBJ. TO MAT'L HAND. O.H.	(630	06)		5630			5.5%		4%		5%		(571	26) 447,979.72
MATERIAL HANDLING OVERHEAD	(34	05)		235									(32	30) 20,751.31
DIRECT LABOR														
DIRECT LABOR THROUGH 1/31/63														207,140.35
ENGINEERING LABOR	4,913	52		3872									4,952	34 25,141.42
PRODUCTION LABOR	708	32		22517		2527							957	26 1,950.58
LABOR: SPECIAL TOOLING - FAB	700	00											700	00 1,400.00
OTHER DIRECT LABOR														
OVERHEAD														
MFG. OVERHEAD THROUGH 1/31/63														234,220.29
ENGINEERING OVERHEAD	5,257	57		4236			107%		112%		=		5,300	43 26,804.93
PRODUCTION OVERHEAD	806	03		26557		3828	125%		115%		=		1,189	86 2,418.76
OVERHEAD: SPECIAL TOOLING - FAB	455	00					65%						455	00 910.00
OTHER DIRECT OVERHEAD														
OVERTIME PREMIUM	1,635	08		1720									1,652	28 21,221.92
TRANSPORTATION OF THINGS														
OTHER DIRECT CHARGES (TRAVEL, ETC.)	907	16											907	16 9,670.34
TOTAL MANUFACTURING COST	14,798	57		64857		6355							15,510	79 999,691.42
GENERAL & ADMINISTRATIVE EXP	739	93		5139		1395	5%		6%		22%		805	80 50,947.09
TOTAL MFG. COST AND G & A	15,538	50		70056		77	53						16,316	59 1,050,638.51
FIXED FEE														103,432.20
TOTAL GROSS BILLING													16,316	59 1,154,070.71
													16,316	59

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL CURRENT

DATE	INVOICE NO.	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2										S COSTS INCURRED AND
	181	SUPPORT FOR ANALYSIS OF COST SUPPLEMENT										FEE EARNED, PERIOD:
PRODUCT	TASK CODE	U.S.										3/16-4/1/63
	BBN-GBF											
MAT'L HANDLING OVERHEAD RATE		N	%	B	%	F	%	NASHUA	BURLINGT	FLEXPRINT		
DIRECT LABOR OVERHEAD RATE			%		%		%	RATES	RATES	RATES		
GENERAL & ADMINISTRATIVE EXP RATE			%		%		%					
MAT. END PRODUCT		(630 06)		5880							(571 26)	447,584.71
MAT. SPEC TOOLING - FAB & PUR												36000
OTHER MATERIAL												3501
SUBCONTRACTING												
COST - TYPE												
FIXED - PRICE REDET.												
TERMINATION SETTLEMENT SUBCT.												
GOVERNMENT PROPERTY												
CLASS (3) PLANT EQUIP												
CLASS (4) IND PROD EQUIP												
MINOR PLANT EQUIPMENT												
TOTAL SUBJ. TO MAT'L HAND. O.H.		(630 06)		5880				5.5%	4%	5%	(571 26)	447,979.72
MATERIAL HANDLING OVERHEAD		(34 55)		235							(32 30)	20,751.31
DIRECT LABOR												207,140.35
DIRECT LABOR THROUGH 1/31/63											4,952 54	25,141.42
ENGINEERING LABOR		4,913 62		3872							957 26	1,950.38
PRODUCTION LABOR		708 32		22317		2527					700 00	1,400.00
LABOR: SPECIAL TOOLING - FAB		700 00										
OTHER DIRECT LABOR												
OVERHEAD												234,220.29
MFG. OVERHEAD THROUGH 1/31/63												
ENGINEERING OVERHEAD		5,257 57		4286			107%	112%			5,500 43	26,886.93
PRODUCTION OVERHEAD		886 03		26557		3828	125%	119%			1,189 88	2,418.76
OVERHEAD: SPECIAL TOOLING - FAB		455 00					65%				455 00	910.00
OTHER DIRECT OVERHEAD												
OVERTIME PREMIUM		1,635 08		1720							1,652 28	21,221.92
TRANSPORTATION OF THINGS											907 16	9,670.34
OTHER DIRECT CHARGES (TRAVEL, ETC.)		907 16										
TOTAL MANUFACTURING COST		14,798 57		64867		6355					15,510 79	999,691.42
GENERAL & ADMINISTRATIVE EXP		739 93		5169		1396	5%	8%	22%		805 00	50,947.09
TOTAL MFG. COST AND G & A		15,538 50		70056		77 53					16,316 59	1,050,638.51
FIXED FEE												103,432.20
TOTAL GROSS BILLING											16,316 59	1,154,070.71
AMOUNTS											16,316 59	TOTAL CURRENT CLAIM

d Form No. 1034a
7 G. 5030
1034-206-02

VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOU. NO. _____

BU. VOU. NO. _____

13

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY** **AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE MAY 10, 1963**

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO **SANDERS ASSOCIATES, INC.**

(Payee)

P.O. BOX 860 CHURCH ST. STATION**NEW YORK 8, NEW YORK**

(Address)

PAID BY
BBN GBF

Contract No. **AF33(657)8582**

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from **LOT 1**

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 APRIL THRU 30 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$2,809.07 ✓
INVOICE NO. 053-13-18704						
COST REIMBURSABLE						
TOTAL						\$2,809.07

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____



SANDERS AS
NASHUA, NEW HAMPSHIRE

OP-7 RI 1

VOUCHER NO.

12

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF 33(657)8582 Lot 1		
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE	
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ (4,832.49)	\$ 442,752.22	
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00	
	OTHER MATERIAL		35.01	
	SUBCONTRACTING		COST - TYPE SUBCONT. COSTS	
			FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
			CLASS (3) PLANT EQUIP.	
			CLASS (4) INDUST'L PROD. EQUIP.	
			MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ (4,832.49)	\$ 443,147.23
MATERIAL HANDLING OVERHEAD		(266.23)	20,485.08	
DIRECT LABOR	DIRECT LABOR THRU 1/31/63	4,263.44	211,403.79	
	ENGINEERING LABOR	78.85	25,220.27	
	PRODUCTION LABOR	355.56	2,305.94	
	LABOR ON SPECIAL TOOLING FABRICATED	700.00	2,100.00	
	OTHER DIRECT LABOR			
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63	2,997.53	237,217.82	
	ENGINEERING OVERHEAD	84.85	26,971.78	
	PRODUCTION OVERHEAD	458.32	2,877.08	
	OVERHEAD ON SPECIAL TOOLING FABRICATED	455.00	1,365.00	
	OTHER DIRECT OVERHEAD			
OVERTIME PREMIUM		(3,628.15)	17,593.77	
TRANSPORTATION OF THINGS		671.89	671.89	
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		1,190.41	10,860.75	
TOTAL MANUFACTURING COST		\$ 2,528.98	\$ 1,002,220.40	
GENERAL AND ADMINISTRATIVE EXPENSE		280.09	51,227.18	
TOTAL MANUFACTURING COST AND G & A		\$ 2,809.07	\$ 1,053,447.58	
FIXED FEE			103,432.20	
TOTAL GROSS BILLING		\$ 2,809.07	\$ 1,156,879.78	
ADD: RESUBMISSION OF COSTS				

DATE

INVOICE NO

16107
BBH 860F

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

S COSTS INCURRED AND
FEE EARNED, PERIOD:

PRODUCT

U.S.

VOUCHER NO

13

4/2 - 4/30

MAT'L HANDLING OVERHEAD RATE	N-ADT	%	F	%	M	%	B	%	N	%	B	%	CURRENT CLAIM	CUM TO DATE				
DIRECT LABOR OVERHEAD RATE	103	%	63	%	63	%	63	%	N	41.6	%	B	5.5	%				
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%		%		%		%						
MAT: END PRODUCT	2,219	33		10	95				(7,088	48)	25	71	(4,832	49)	442,752	22		
MAT: SPEC TOOLING - FAB & PUR															3100	00		
OTHER MATERIAL															3501			
SUBCONTRACTING																		
COST - TYPE																		
FIXED - PRICE REDET.																		
TERMINATION SETTLEMENT SUBCT.																		
GOVERNMENT PROPERTY																		
CLASS (3) PLANT EQUIP																		
CLASS (4) IND PROD EQUIP																		
MINOR PLANT EQUIPMENT																		
TOTAL SUBJ. TO MAT'L HAND. O.H.	2,219	33		10	95				(7,088	48)	25	71	(4,832	49)	443,147	23		
MATERIAL HANDLING OVERHEAD	122	06			55				(3,598	57)	1	03	(266	35)	20,485	08		
DIRECT LABOR																		
DIRECT LABOR THROUGH 1/31/63	2,424	53		185	52		82	1652	57				4,263	44	211,403	79		
ENGINEERING LABOR								(45)	79	30			7	05	25,220	27		
PRODUCTION LABOR				78	89				159	46	117	71	355	56	2,305	94		
LABOR: SPECIAL TOOLING - FAB									700	00			700	00	2,100	00		
OTHER DIRECT LABOR																		
OVERHEAD																		
MFG. OVERHEAD THROUGH 1/31/63	2,715	47		281	06		100						2997	53	237,217	82		
ENGINEERING OVERHEAD									84	85			84	55	26,971	78		
RODUCTION OVERHEAD				119	51				199	33	139	48	458	32	2,877	08		
OVERHEAD: SPECIAL TOOLING - FAB									455	00			455	00	1,316	00		
OTHER DIRECT OVERHEAD																		
OVERTIME PREMIUM	(2,614	95)		10	51			(729	89)	(293	32)		(362	55)	17,593	77		
TRANSPORTATION OF THINGS									671	89			671	89	671	89		
OTHER DIRECT CHARGES (TRAVEL, ETC.)	(11	48)						19	89	1182	00		1190	41	10,810	75		
TOTAL MANUFACTURING COST	4,549	96		686	99		182	942	12	(4260	34)	283	43	25	25	1,002,220	40	
GENERAL & ADMINISTRATIVE EXP	242	75		151	14		18	75	37	(212	02)	22	67	280	09	51,227	18	
TOTAL MFG. COST AND G & A	5,097	71		838	13		200	1,017	49	(4452	36)			2809	57	1,053,447	58	
FIXED FEE																103,432	20	
TOTAL GROSS BILLING															2,809	07	1,156,879	78

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

DATE

INVOICE NO.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

S COSTS INCURRED AND
EARNED, PERIOD:

PRODUCT	TASK CODE	U.S.	VOUCHER NO.	4/2-4/30
MAT'L HANDLING OVERHEAD RATE	BBN-GBF		13	
DIRECT LABOR OVERHEAD RATE				
GENERAL & ADMINISTRATIVE EXP RATE				
MAT: END PRODUCT				
MAT: SPEC TOOLING - FAB & PUR				
OTHER MATERIAL				
SUBCONTRACTING				
COST - TYPE.				
FIXED - PRICE REDET.				
TERMINATION SETTLEMENT SUBCT.				
GOVERNMENT PROPERTY				
CLASS (3) PLANT EQUIP				
CLASS (4) IND PROD EQUIP				
MINOR PLANT EQUIPMENT				
TOTAL SUBJ. TO MAT'L HAND. O.H.				
MATERIAL HANDLING OVERHEAD				
DIRECT LABOR				
DIRECT LABOR THROUGH 1/31/63				
ENGINEERING LABOR				
PRODUCTION LABOR				
LABOR: SPECIAL TOOLING - FAB				
OTHER DIRECT LABOR				
OVERHEAD				
MFG. OVERHEAD THROUGH 1/31/63				
ENGINEERING OVERHEAD				
PRODUCTION OVERHEAD				
OVERHEAD: SPECIAL TOOLING - FAB				
OTHER DIRECT OVERHEAD				
OVERTIME PREMIUM				
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, ETC.)				
TOTAL MANUFACTURING COST				
GENERAL & ADMINISTRATIVE EXP				
TOTAL MFG. COST AND G & A				
FIXED FEE				
TOTAL GROSS BILLING				

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

DATE

INVOICE NO.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

S COSTS INCURRED AND
EARNED, PERIOD:

PRODUCT

TASK CODE

U.S.

VOUCHER NO.

4/2-4/30

	Machine %	Fluor %	Therm %	Engr %	%	%	CURRENT CLAIM	CUM TO DATE
MAT'L HANDLING OVERHEAD RATE					%	%		
DIRECT LABOR OVERHEAD RATE					%	%		
GENERAL & ADMINISTRATIVE EXP RATE					%	%		
MAT: END PRODUCT								
MAT: SPEC TOOLING - FAB & PUR								
OTHER MATERIAL								
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL SUBJ. TO MAT'L HAND. O.H.	5.5%	5%	4%	4%				
MATERIAL HANDLING OVERHEAD								
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								
ENGINEERING LABOR								
PRODUCTION LABOR								
LABOR: SPECIAL TOOLING - FAB								
OTHER DIRECT LABOR								
OVERHEAD								
MFG. OVERHEAD THROUGH 1/31/63	112%		ADJ					
ENGINEERING OVERHEAD	107%			112%				
RODUCTION OVERHEAD	125%	151.5%		119%				
OVERHEAD: SPECIAL TOOLING - FAB	65%							
OTHER DIRECT OVERHEAD								
OVERTIME PREMIUM								
TRANSPORTATION OF THINGS								
OTHER DIRECT CHARGES (TRAVEL, ETC.)								
TOTAL MANUFACTURING COST								
GENERAL & ADMINISTRATIVE EXP	5%	22%	6%	8%				
TOTAL MFG. COST AND G & A								
FIXED FEE								
TOTAL GROSS BILLING								

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

S COSTS INCURRED AND EARNED, PERIOD:

DATE	INVOICE NO	PRODUCT	TASK CODE	U.S.	VOUCHER NO.	PERIOD	CURRENT CLAIM	CUM TO DATE
	BBN-GBF				13	4/2/ - 4/30/63		
MAT'L HANDLING OVERHEAD RATE	NASHUA %	FLEXPR %	MANCHES %	BURLING %	%	%		
DIRECT LABOR OVERHEAD RATE	%	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT: END PRODUCT	(4,869.15)	1095		25 71			(4,832.49)	442,752.22
MAT: SPEC TOOLING - FAB & PUR								360.00
OTHER MATERIAL								35.01
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL: SUBJ. TO MAT'L HAND. O.H.	(4,869.15)	1095		25 71			(4,832.49)	443,147.23
MATERIAL HANDLING OVERHEAD	(267.81)	55		1 03			(266.23)	20,485.08
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63	2,424.53	18552	82	1,652.57			4,263.44	211,403.79
ENGINEERING LABOR	7930			(45)			78.85	25,220.27
PRODUCTION LABOR	15946	7889		117 21			355.56	2,305.94
LABOR: SPECIAL TOOLING - FAB	70000						700.00	2,100.00
OTHER DIRECT LABOR								
OVERHEAD								
MFG. OVERHEAD THROUGH 1/31/63	2,715.47	28106	100				2,997.53	237,217.82
ENGINEERING OVERHEAD	8485						84.85	26,971.78
RODUCTION OVERHEAD	19933	11951		139 48			458.32	2,877.08
OVERHEAD: SPECIAL TOOLING - FAB	45500						455.00	1,365.00
OTHER DIRECT OVERHEAD								
OVERTIME PREMIUM	(2,908.77)	1051		(729.89)			(3,628.15)	17,593.77
TRANSPORTATION OF THINGS	67189						671.89	671.89
OTHER DIRECT CHARGES (TRAVEL, ETC.)	1,170.52			19 89			1,190.41	10,860.75
TOTAL MANUFACTURING COST	61462	68699	182	1,225.55			2,528.98	1,002,220.40
GENERAL & ADMINISTRATIVE EXP	3073	15114	18	98.04			28009	51,227.18
TOTAL MFG. COST AND G & A	64535	83813	200	1,323.59			2,809.07	1,053,447.58
FIXED FEE								103,432.20
TOTAL GROSS BILLING							2,809.07	1,156,879.78

AMOUNTS
Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

DATE INVOICE NO. Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2 3 COSTS INCURRED AND
 SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

PRODUCT	TASK CODE	U.S.	VOUCHER NO.	PERIOD	CURRENT CLAIM	CUM TO DATE
	BBN-G8F		13	4/2 - 4/30/63		
MAT'L HANDLING OVERHEAD RATE	NASHUA %	FLEXPRINT %	MANCHESTER %	BURLINGTON %		
DIRECT LABOR OVERHEAD RATE	RATES %	RATES %	RATES %	RATES %		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%		
MAT: END PRODUCT						
MAT: SPEC TOOLING - FAB & PUR						
OTHER MATERIAL						
SUBCONTRACTING						
COST - TYPE						
FIXED - PRICE REDET.						
TERMINATION SETTLEMENT SUBCT.						
GOVERNMENT PROPERTY						
CLASS (3) PLANT EQUIP						
CLASS (4) IND PROD EQUIP						
MINOR PLANT EQUIPMENT						
TOTAL: SUBJ. TO MAT'L HAND. O.H.	5.5%	5%	4%	4%		
MATERIAL HANDLING OVERHEAD						
DIRECT LABOR						
DIRECT LABOR THROUGH 1/31/63						
ENGINEERING LABOR						
PRODUCTION LABOR						
LABOR: SPECIAL TOOLING - FAB						
OTHER DIRECT LABOR						
OVERHEAD						
MFG. OVERHEAD THROUGH 1/31/63	112%		ADJ	112%		
ENGINEERING OVERHEAD	107%					
PRODUCTION OVERHEAD	125%	151.5%		119%		
OVERHEAD: SPECIAL TOOLING - FAB	65%					
OTHER DIRECT OVERHEAD						
OVERTIME PREMIUM						
TRANSPORTATION OF THINGS						
OTHER DIRECT CHARGES (TRAVEL, ETC.)						
TOTAL MANUFACTURING COST						
GENERAL & ADMINISTRATIVE EXP	5%	22%	6%	8%		
TOTAL MFG. COST AND G & A						
FIXED FEE						
TOTAL GROSS BILLING						

DATE

INVOICE NO.

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

U.S.

VOUCHER NO.
13

4/21 - 4/30/63

TASK CODE
BBN-GHP

U.S.

VOUCHER NO.
13

4/21 - 4/30/63

TASK CODE
BBN-GHP

MATERIAL HANDLING OVERHEAD RATE

NASHUA %

FLEMPR %

MATCHES %

BURL IN %

%

%

CURRENT
CLAIMCUM TO
DATE

DIRECT LABOR OVERHEAD RATE

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

GENERAL & ADMINISTRATIVE EXP RATE

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

MAT. END PRODUCT

(4,861.15)

1095

%

25 71

%

%

CURRENT
CLAIMCUM TO
DATE

MAT. SPEC TOOLING - FAB & PUR

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

OTHER MATERIAL

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

SUBCONTRACTING

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

COST - TYPE

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

FIXED PRICE REDET.

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

TERMINATION SETTLEMENT SUBCT.

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

GOVERNMENT PROPERTY

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

CLASS (3) PLANT EQUIP

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

CLASS (4) IND PROD EQUIP

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

MINOR PLANT EQUIPMENT

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

TOTAL SUBJ TO MAT'L HAND. O.H.

(4,869.15)

1095

55

25 71

1 03

%

CURRENT
CLAIMCUM TO
DATE

MATERIAL HANDLING OVERHEAD

(26781)

55

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

DIRECT LABOR

2,424.53

18552

82

1,652 57

(45)

%

CURRENT
CLAIMCUM TO
DATE

ENGINEERING LABOR

7330

2389

117 21

%

%

%

CURRENT
CLAIMCUM TO
DATE

PRODUCTION LABOR

15346

70000

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

LABOR SPECIAL TOOLING - FAB

70000

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

OTHER DIRECT LABOR

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

OVERHEAD

2,715.47

28106

100

%

%

%

CURRENT
CLAIMCUM TO
DATE

MFG. OVERHEAD THROUGH 1/31/63

8485

139 48

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

ENGINEERING OVERHEAD

13922

11351

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

PRODUCTION OVERHEAD

45500

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

OVERHEAD SPECIAL TOOLING - FAB

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

OTHER DIRECT OVERHEAD

(2,908.77)

1051

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

OVERTIME PREMIUM

67189

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

TRANSPORTATION OF THINGS

1,170.52

19 89

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

OTHER DIRECT CHARGES (TRAVEL, ETC.)

61462

68699

182

1,225 55

%

%

CURRENT
CLAIMCUM TO
DATE

TOTAL MANUFACTURING COST

3072

15114

182

98 04

%

%

CURRENT
CLAIMCUM TO
DATE

GENERAL & ADMINISTRATIVE EXP

64530

83813

266

1,323 53

%

%

CURRENT
CLAIMCUM TO
DATE

TOTAL MFG. COST AND G & A

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

FIXED FEE

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

TOTAL GROSS BILLING

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

AMOUNTS

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

A/C CODE

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

DATE

INVOICE NO.

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

PRODUCT

TAS 680E
B8N-CBF

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

VOUCHER NO.
13

4/2 - 4/30/63

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

PRODUCT	TAS 680E B8N-CBF	U.S.	NASHUA % FLEXPRINGMANCHES % BURLINGTON				CURRENT CLAIM				CUM TO DATE
			RATES %	RATES %	RATES %	RATES %	%	%	%	%	
MAT'L HANDLING OVERHEAD RATE											
DIRECT LABOR OVERHEAD RATE											
GENERAL & ADMINISTRATIVE EXP RATE											
MAT. END PRODUCT											
MAT. SPEC TOOLING - FAB & PUR											
OTHER MATERIAL											
SUBCONTRACTING											
COST - TYPE											
FIXED - PRICE REDET.											
TERMINATION SETTLEMENT SUBCT.											
GOVERNMENT PROPERTY											
CLASS (3) PLANT EQUIP											
CLASS (4) IND PROD EQUIP											
MINOR PLANT EQUIPMENT											
TOTAL SUBJ. TO MAT'L HAND. O. H.			5.5%	5%	4%	4%					
MATERIAL HANDLING OVERHEAD											
DIRECT LABOR											
DIRECT LABOR THROUGH 1/31/63											
ENGINEERING LABOR											
PRODUCTION LABOR											
LABOR: SPECIAL TOOLING - FAB											
OTHER DIRECT LABOR											
OVERHEAD											
MFG. OVERHEAD THROUGH 1/31/63			112%		ADJ	112%					
ENGINEERING OVERHEAD			107%								
PRODUCTION OVERHEAD			125%	151.5%		119%					
OVERHEAD: SPECIAL TOOLING - FAB			65%								
OTHER DIRECT OVERHEAD											
OVERTIME PREMIUM											
TRANSPORTATION OF THINGS											
OTHER DIRECT CHARGES (TRAVEL, ETC.)											
TOTAL MANUFACTURING COST											
GENERAL & ADMINISTRATIVE EXP			5%	22%	6%	8%					
TOTAL MFG. COST AND G & A											
FIXED FEE											
TOTAL GROSS BILLING											
AMOUNTS											
TOTAL CURRENT CLAIM											

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

DATE

INVOICE NO.

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743

GROSS COSTS INCURRED AND
REV. B FEE EARNED, PERIOD:

PRODUCT

TASK CODE

U.S.

VOUCHER NO.

4/21 - 4/30/63

CUM TO
DATETOTAL
CURRENT
CLAIM

A/C CODE

BBN-GBF

MATERIAL HANDLING OVERHEAD RATE

NASHUA %

FL. EXPR %

MANCHESTER %

BURLINGHAM %

%

%

CURRENT
CLAIMCUM TO
DATE

DIRECT LABOR OVERHEAD RATE

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

GENERAL & ADMINISTRATIVE EXP RATE

%

%

%

%

%

%

CURRENT
CLAIMCUM TO
DATE

MAT. END PRODUCT

(4,869.15)

1095

25.71

(4,832.49)

442,752.22

MAT. SPEC. TOOLING - FAB & PUR

360.00

OTHER MATERIAL

35.01

SUBCONTRACTING

COST - TYPE

FIXED - PRICE REDET.

TERMINATION SETTLEMENT SUBCT.

GOVERNMENT PROPERTY

CLASS (3) PLANT EQUIP

CLASS (4) IND. PROD. EQUIP

MINOR PLANT EQUIPMENT

TOTAL SUBJ. TO MAT'L HAND. O.H.

(4,869.15)

1095

55

25.71

1.03

(4,832.49)

442,147.23

MATERIAL HANDLING OVERHEAD

(26781)

55

(266.23)

20,485.08

DIRECT LABOR

DIRECT LABOR THROUGH 1/31/63

2,424.53

18552

82

1,652.57

(45)

4,263.44

211,403.79

ENGINEERING LABOR

7950

7889

78.85

25,220.27

PRODUCTION LABOR

15946

355.56

2,305.94

LABOR SPECIAL TOOLING - FAB

70000

700.00

2,100.00

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

2,715.47

28106

100

2,997.53

237,217.82

ENGINEERING OVERHEAD

8485

84.85

26,971.78

PRODUCTION OVERHEAD

19953

11951

458.32

2,877.08

OVERHEAD SPECIAL TOOLING - FAB

45500

455.00

1,365.00

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

(2,908.77)

1051

(729.89)

(3,628.15)

17,593.77

TRANSPORTATION OF THINGS

67189

671.89

671.89

OTHER DIRECT CHARGES (TRAVEL, ETC.)

1,170.52

1,190.41

10,860.75

TOTAL MANUFACTURING COST

61462

68699

182

1,225.55

2,528.98

1,002,220.40

GENERAL & ADMINISTRATIVE EXP

3073

15114

18

98.04

280.09

51,227.18

TOTAL MFG. COST AND G. & A.

64535

83813

200

1,323.59

2,809.07

103,432.20

FIXED FEE

TOTAL GROSS BILLING

2,809.07

156,879.78

TOTAL
CURRENT
CLAIM

DATE

INVOICE NO.

OP-743

GROSS COSTS INCURRED AND
REV. B FEE EARNED, PERIOD:

PRODUCT

TASK 68RF-CBF

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

VOUCHER NO. 13

4/2 - 4/30/63

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

PRODUCT	TASK	U.S.	NASHUA				FLEXPRIN				MANCHESTER				BURLINGTON				CURRENT CLAIM	CUM TO DATE
			RATES	%	RATES	%	RATES	%	RATES	%	RATES	%	RATES	%	RATES	%	RATES	%		
MAT'L HANDLING OVERHEAD RATE																				
DIRECT LABOR OVERHEAD RATE																				
GENERAL & ADMINISTRATIVE EXP RATE																				
MAT. END PRODUCT																				
MAT. SPEC TOOLING - FAB & PUR																				
OTHER MATERIAL																				
SUBCONTRACTING																				
COST - TYPE																				
FIXED - PRICE REDET.																				
TERMINATION SETTLEMENT SUBCT.																				
GOVERNMENT PROPERTY																				
CLASS (3) PLANT EQUIP																				
CLASS (4) IND PROD EQUIP																				
MINOR PLANT EQUIPMENT																				
TOTAL SUBJ. TO MAT'L HAND. O. H.			5.5%		5%		4%		4%											
MATERIAL HANDLING OVERHEAD																				
DIRECT LABOR																				
DIRECT LABOR THROUGH 1/31/63																				
ENGINEERING LABOR																				
PRODUCTION LABOR																				
LABOR: SPECIAL TOOLING - FAB																				
OTHER DIRECT LABOR																				
OVERHEAD																				
MFG. OVERHEAD THROUGH 1/31/63			112%				ADJ		112%											
ENGINEERING OVERHEAD			107%																	
PRODUCTION OVERHEAD			125%		151.5%				119%											
OVERHEAD: SPECIAL TOOLING - FAB			65%																	
OTHER DIRECT OVERHEAD																				
OVERTIME PREMIUM																				
TRANSPORTATION OF THINGS																				
OTHER DIRECT CHARGES (TRAVEL, ETC.)																				
TOTAL MANUFACTURING COST																				
GENERAL & ADMINISTRATIVE EXP			5%		22%		6%		8%											
TOTAL MFG. COST AND G & A																				
FIXED FEE																				
TOTAL GROSS BILLING																				
AMOUNTS																				
A/C CODE																				
TOTAL CURRENT CLAIM																				

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Standard Form No. 1034a
7 GAO 3030
1034-706-02

**PI VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOU. NO. XX 14

BU. VOU. NO. _____

U. S. DEPARTMENT OF THE AIR FORCE
(Department, bureau, or establishment)
NASHUA, NEW HAMPSHIRE MAY 10, 1963
(Give place and date)

Voucher prepared at _____
Payee's Account No. Discount Terms
SANDERS ASSOCIATES, INC.
P.O. BOX 860 CHURCH ST. STATION
TO _____
(Payee) NEW YORK 8, NEW YORK

PAID BY

BBS

Contract No. AF33(657)8582 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from LOT 11 to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 APRIL THRU 30 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$11,181.68 ✓
TOTAL						\$11,181.68

INVOICE NO. 054-13-18705

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified, correct for
(Signature or initials)

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date _____

I.R.No's. _____

on Treasurer of the United States

Paid by {

Check No. _____ on _____ (Name of Bank)
Check No. _____
Cash, \$ _____, on _____, 19 _____

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8502 , LOT 11
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 2,966.97	\$ 3,342.51
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 2,966.97	\$ 3,342.51
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	163.18	180.03
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,639.06	7,132.07
	PRODUCTION LABOR		56.03
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD	2,823.79	7,631.31
	PRODUCTION OVERHEAD		71.04
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM			20.45
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		1,088.11	1,158.82
TOTAL MANUFACTURING COST		\$ 9,681.11	\$ 24,177.37
GENERAL AND ADMINISTRATIVE EXPENSE		484.05	1,200.88
TOTAL MANUFACTURING COST AND G & A		\$ 10,165.16	\$ 25,378.25
FIXED FEE		1,016.52	2,533.66
TOTAL GROSS BILLING		\$ 11,181.68	\$ 27,911.91
ADD: RESUBMISSION OF COSTS			
TOTAL CURRI			

INVOICE "Sanit
18703

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

2- COSTS INCURRED AND
EARNED, PERIOD:

4/2 - 4/30

PRODUCT		TASK CODE		SUPPORT FOR ANALYSIS OF COST SUPPLEMENT				VOUCHER NO.		4/2 - 9/30			
		BBS		U.S.				14					
MAT'L HANDLING OVERHEAD RATE		N-POT	%	N	%	Nashua	%		%	CURRENT CLAIM		CUM TO DATE	
DIRECT LABOR OVERHEAD RATE		107	%	N	%	Ratts	%		%				
GENERAL & ADMINISTRATIVE EXP RATE			%	H	%		%		%				
MAT. END PRODUCT		✓585	99	380	98					2,966	97	3,342	51
MAT. SPEC TOOLING - FAB & PUR													
OTHER MATERIAL													
SUBCONTRACTING													
COST - TYPE													
FIXED - PRICE REDET.													
TERMINATION SETTLEMENT SUBCT.													
GOVERNMENT PROPERTY													
CLASS (3) PLANT EQUIP													
CLASS (4) IND PROD EQUIP													
MINOR PLANT EQUIPMENT													
TOTAL SUBJ. TO MAT'L HAND. O.H.		2,585	99	380	98					2,966	97	3,342	51
MATERIAL HANDLING OVERHEAD		142	23	20	35	5.5%				163	18	180	08
DIRECT LABOR													
DIRECT LABOR THROUGH 1/31/63												2,158	91
ENGINEERING LABOR				✓639	06					26	39 06	7,132	07
PRODUCTION LABOR												56	83
LABOR: SPECIAL TOOLING - FAB													
OTHER DIRECT LABOR													
OVERHEAD													
MFG. OVERHEAD THROUGH 1/31/63												2,417	98
ENGINEERING OVERHEAD				✓873	79	107%				3,223	79	7,631	31
RODUCTION OVERHEAD												71	04
OVERHEAD: SPECIAL TOOLING - FAB													
OTHER DIRECT OVERHEAD													
OVERTIME PREMIUM												28	45
TRANSPORTATION OF THINGS													
OTHER DIRECT CHARGES (TRAVEL, ETC.)		✓95	66	792	45					10 FF	11	1,158	4
TOTAL MANUFACTURING COST		3,023	88	6657	23					9681	11	24,177	6
GENERAL & ADMINISTRATIVE EXP		151	19	332	86	5%				484	25	1,208	85
TOTAL MFG. COST AND G & A		3,175	07	6,990	09					10,165	13	25,386	53
FIXED FEE										1,016	52	2,538	10
TOTAL GROSS BILLING										11,181	68	27,925	2
AMOUNTS												TOTAL CURRENT	

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TOTAL CURRENT CLAIM	1
---------------------------	---

DATE

INVOICE NO.

18705

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

4/2 - 4/30/63

U.S.

PRODUCT
TASK CODE
BBSVOUCHER NO.
14

MAT'L HANDLING OVERHEAD RATE	N	ADJ	%	N	%	NASHUA	%	%	%	CURRENT	CUM TO
DIRECT LABOR OVERHEAD RATE			%		%	RATES	%	%	%	CLAIM	DATE
GENERAL & ADMINISTRATIVE EXP RATE			%		%		%		%		
MAT. END PRODUCT	2,58599			380	98					2,966 97	3,342 5
MAT. SPEC TOOLING - FAB & PUR											
OTHER MATERIAL											
SUBCONTRACTING											
COST - TYPE											
FIXED - PRICE REDET.											
TERMINATION SETTLEMENT SUBCT.											
GOVERNMENT PROPERTY											
CLASS (3) PLANT EQUIP											
CLASS (4) IND PROD EQUIP											
MINOR PLANT EQUIPMENT	2,58599			380	98	5.5%				2,966 97	3,342 5
TOTAL SUBJ. TO MAT'L HAND. O.H.	14223			20	95					163 18	180 0
MATERIAL HANDLING OVERHEAD											
DIRECT LABOR											
DIRECT LABOR THROUGH 1/31/63				2,639	06					2,639 06	7,132 0
ENGINEERING LABOR											2,158 9
PRODUCTION LABOR											56 8
LABOR: SPECIAL TOOLING - FAB											
OTHER DIRECT LABOR											
OVERHEAD											2,417 9
MFG. OVERHEAD THROUGH 1/31/63				2,823	79	107%				2,823 79	7,631 3
ENGINEERING OVERHEAD											71 0
PRODUCTION OVERHEAD											
OVERHEAD: SPECIAL TOOLING - FAB											28 4
OTHER DIRECT OVERHEAD											
OVERTIME PREMIUM											
TRANSPORTATION OF THINGS	29566			792	45					1,088 1	1,158 4
OTHER DIRECT CHARGES (TRAVEL, ETC.)	3,02388			6,657	23					9,681 11	24,177 6
TOTAL MANUFACTURING COST	15119			332	86	5%				484 05	1,208 3
GENERAL & ADMINISTRATIVE EXP	3,17507			6,990	09					10,165 16	25,386 4
TOTAL MFG. COST AND G & A										1,016 52	2,538 60
FIXED FEE										11,181 68	27,925 21
TOTAL GROSS BILLING										11,181 68	
AMOUNTS											
TOTAL CURRENT CLAIM										11,181 68	

GROSS COSTS INCURRED AND

19705

ANALYSIS OF COST ELEMENTS

OP-743

GROSS COSTS INCURRED AND

APPENDIX

TASK CODE	DESCRIPTION	STATUS	DATE	TIME	LOCATION	REMARKS

3	
---	--

VOUCHER NO.

4/2 = 4/30/63

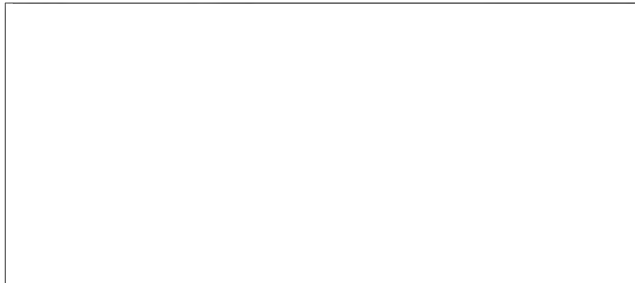
MAT'L HANDLING OVERHEAD RATE	N ADJ	%	N	%		%	NASHUA %		%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%		%		%	RATES %		%		
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%			%		
-MAT: END PRODUCT	2,58599		380	98						2,966 97	3,342 51
* MAT: SPEC TOOLING - FAB & PUR											
OTHER MATERIAL											
SUBCONTRACTING											
COST - TYPE											
FIXED - PRICE REDET.											
TERMINATION SETTLEMENT SUBCT.											
OVERNMENT PROPERTY											
CLASS (3) PLANT EQUIP											
CLASS (4) IND PROD EQUIP											
MINOR PLANT EQUIPMENT											
TOTAL SUBJ. TO MAT'L HAND. O.H.	2,58599		380	98			5.5%			2,966 97	3,342 51
MATERIAL HANDLING OVERHEAD	14223		20	95						163 18	180 01
DIRECT LABOR											
DIRECT LABOR THROUGH 1/31/63											
ENGINEERING LABOR			2,639	06						2,639 06	7,132 01
PRODUCTION LABOR											56 81
LABOR: SPECIAL TOOLING - FAB											
OTHER DIRECT LABOR											
OVERHEAD											
MFG. OVERHEAD THROUGH 1/31/63											
ENGINEERING OVERHEAD			2,823	79			107%			2,823 79	2,417 91
PRODUCTION OVERHEAD											71 01
OVERHEAD: SPECIAL TOOLING - FAB											
OTHER DIRECT OVERHEAD											
OVERTIME PREMIUM											28 4
TRANSPORTATION OF THINGS											
OTHER DIRECT CHARGES (TRAVEL, ETC.)	29566		792	45						1,088 1	1,158 4
TOTAL MANUFACTURING COST	3,02388		6,657	23						9,681 11	24,177 6
GENERAL & ADMINISTRATIVE EXP	15119		332	86			5%			484 05	1,208 8
TOTAL MFG. COST AND G & A	3,17507		6,990	09						10,165 16	25,386 52
FIXED FEE										1,016 52	2,538 66
TOTAL GROSS BILLING										11,181 68	27,925 21
AMOUNTS										11,181 68	TOTAL CURRENT CLAIM

OSA # 4442-63

505

P.O. Box 232
Nashua, New Hampshire
August 7, 1963
MV-110

STAT



STAT

Dear



In reference to your letter OSA-4111-63, we are enclosing the Support for Analysis of Cost Supplement for invoices numbered 12, 13, and 14.

STAT

Very truly yours.



Enclosures

BTM:erl